

# Receiving Report

Date: 16-10-11

Batch No: 135859

Supplier: KIK

Dart P/O: 33857

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr   
 New Supplier Yes  No

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No   
 Shipment Complete: Yes  No  N/A   
 QC18 Inspection \_\_\_\_\_  
 Work Order \_\_\_\_\_

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date

Received/Costing

Initial

Location



H:\FOB\MS\Purchasing\approved purch\RECREPORT

Rev F



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO33857

Purchase Order Date 10/5/2016

PO Print Date 10/5/2016

Page Number 1 of 7

Order From :  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

OCT 05 2016

E-MAILED

Contact Name  
Vendor Phone 305-925-2600  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Economy collect  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3C4A	Bolt	10/11/2016 Yes	FN	300.00 Each	\$0.17	\$51.00
2	AN4-15A	Bolt	10/11/2016 Yes	FN	1,000.00 Each	\$0.20	\$200.00
3	AN4C7A	BOLT	10/11/2016 Yes	FN	70.00 Each	\$0.37	\$25.90

Note:



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO33857

Purchase Order Date 10/5/2016  
PO Print Date 10/5/2016

Page Number 2 of 7

Order From :  
  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Ship To Contact  
Ship To Phone  
Ship Via: FedEx Economy collect  
Ship Acct:

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

					Line Total:	
4	AN832-6J	Union	10/11/2016 Yes 10/11/2016	10.00 Each	\$12.33	\$123.30
5	AN924-6J	NUT	10/11/2016 Yes 10/11/2016	16.00 Each	\$1.99	\$31.84
6	MS20257-3-7200	PIANO HINGE	10/11/2016 Yes 10/11/2016	12.00 f	\$1.26	\$15.12

2 LENGTH OF 6 FT

Sp/6-10-11

Line Total: \$15.12

Note:



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## PURCHASE ORDER

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Purchase Order Date 10/5/2016

PO Print Date 10/5/2016

Page Number 3 of 7

**Order From :** VU-KLX01  
  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 305-925-2600

**Buyer** Chantal Lavoie

**Customer POID**

10127-2607

**Customer Tax #**

Net 30

**Terms**

USD

**Currency**

Destination-Collect

**FOB**

**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** FedEx Economy collect  
**Ship Acct:**

7	MS21042L4	Nut	10/11/2016 FN Yes 10/11/2016	1,000.00 Each	\$0.16	\$160.00
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**Line Total:** \$160.00

8	MS21042L6	Nut	10/11/2016 FN Yes 10/11/2016	100.00 Each	\$0.49	\$49.00
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**Line Total:** \$49.00

9	MS21043-3	Nut	10/11/2016 FN Yes 10/11/2016	400.00 Each	\$0.30	\$120.00
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**Line Total:** \$120.00

10	MS21069-04	ANCHOR NUT	10/11/2016 Yes 10/11/2016	25.00 Each	\$0.81	\$20.25
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**Note:**



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## PURCHASE ORDER

Purchase Order ID PO33857

Purchase Order Date 10/5/2016

PO Print Date 10/5/2016

Page Number 4 of 7

Order From :  
**KLX INC.**  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
**Vendor Phone** 305-925-2600

**Buyer** Chantal Lavoie

**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** FedEx Economy collect  
**Ship Acct:**

**Customer POID**

10127-2607

**Customer Tax #**

Net 30

**Terms**

USD

**Currency**

Destination-Collect

**FOB**

					<b>Line Total:</b>	
11	MS21069L3	ANCHOR NUT	10/11/2016 FN Yes 10/11/2016	80.00 Each	\$0.25	\$20.00
12	MS21920-28	Clamp	10/11/2016 FN Yes 10/11/2016	50.00 Each	\$19.99	\$999.50
13	MS24693-C48	SCREW	10/11/2016 Yes 10/11/2016	500.00 Each	\$0.04	\$20.00
					<b>Line Total:</b>	<b>\$20.00</b>

Note:



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1270 Aberdeen Street  
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## PURCHASE ORDER

Purchase Order ID PO33857

Purchase Order Date 10/5/2016

PO Print Date 10/5/2016

Page Number 5 of 7

Order From :  
  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name		Buyer	Chantal Lavoie		
Vendor Phone	305-925-2600	Customer POID			
Ship To Contact		Customer Tax #	10127-2607		
Ship To Phone		Terms	Net 30		
Ship Via:	FedEx Economy collect	Currency	USD		
Ship Acct:		FOB	Destination-Collect		
14 MS27039-08-11	SCREW	10/11/2016 FN Yes 10/11/2016	250.00 Each	\$0.08	\$20.00
				Line Total:	\$20.00
15 MS27039-1-08	Screw	10/11/2016 FN Yes 10/11/2016	300.00 Each	\$0.07	\$21.00
				Line Total:	\$21.00
16 NAS1149D0363J	Washer	10/11/2016 FN Yes 10/11/2016	1,000.00 Each	\$0.02	\$20.00
				Line Total:	\$20.00
17 NAS1835-08	Insert	10/11/2016 FN Yes 10/11/2016	24.00 Each	\$1.23	\$29.52

Note:



Dart Aerospace Ltd.  
1270 Aberdeen Street  
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Tel: 613 632 9577  
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## PURCHASE ORDER

Purchase Order ID PO33857

Purchase Order Date 10/5/2016

PO Print Date 10/5/2016

Page Number 6 of 7

Order From :  
  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 305-925-2600  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Economy collect  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

					Line Total:	\$29.52
18	MS24694-S100	Flat Head Screw	10/11/2016 FN Yes 10/11/2016	100.00 Each	\$0.21	\$21.00
19	MS17984-C415	Quick Release Pin	10/19/2016 FN Yes 10/19/2016	5.00 Each	\$32.15	\$160.75
20	AN919-6J	Reducer	10/11/2016 FN Yes 10/11/2016	12.00 Each	\$6.22	\$74.64
					Line Total:	\$160.75
					Line Total:	\$74.64

Note:



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## PURCHASE ORDER

Purchase Order ID **PO33857**

Purchase Order Date 10/5/2016

PO Print Date 10/5/2016

Page Number 7 of 7

**Order From :**  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 305-925-2600  
**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** FedEx Economy collect  
**Ship Acct:**

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** USD  
**FOB** Destination-Collect

21	71401-45	procurement quality clauses	10/11/2016	1.00	\$0.00	\$0.00
		No				
		Procurement Quality Clauses	10/11/2016			
		A005 RIGHT OF ENTRY				
		A012 CHEMICAL AND PHYSICAL TEST REPORTS				
		A016 PERSONNEL QUALIFICATION				
		A026 CERTIFICATION OF MATERIAL CONFORMANCE				
		A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT				
		A033 STATEMENT OF CONFORMITY/TEST RECORDS				
		FOR NAS, AN and MS FASTENERS				
		A040 NOTIFICATION OF QUALITY ESCAPE				
		A041 QUALITY MANAGEMENT SYSTEM				
		A043 RETENTION OF QUALITY DOCUMENT				

**Line Total:** \$0.00

**PO Total:** \$2,182.82

*W*  
*C.L.*

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dart aerospace.com](http://www.dart aerospace.com) for further explanation.

Change Nbr: 1

Change Date: 10/5/2016



REVENUE CANADA  
CUSTOMS AND EXCISE

REVENU CANADA  
DOUANES ET ACCISE

CANADA CUSTOMS INVOICE  
FACTURE DES DOUANES CANADIENNES

Page  
1  
of  
1

1. Vendor (Name and Address)/Vendeur (Nom et adresse)		2. Date of Direct Shipment to Canada/Date d'expédition directe vers la Canada			
KLX Inc. P.O. Box 025263 Miami, FL 33102-5263		10/07/2016			
4. Consignee (Name and Address)/Destinataire (Nom et adresse)		3. Other References (include Purchaser's Order No.) Autres références (inclure le n° de commande de l'acheteur) PO#: PO33857			
DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7		5. Purchaser's Name and Address (If other than Consignee) Nom et adresse de l'acheteur (S'il diffère du destinataire) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7			
8. Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Préciser mode et point d'expédition directe vers le Canada		6. Country of Transshipment/Pays de transbordement CANADA			
FEDX INTL ECON COLL		7. Country of Origin of Goods Pays d'origine des marchandises USA			
		9. Conditions of Sales and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.) NET 30			
		10. Currency of Settlement/Devises du paiement U.S. Currency			
11. No. of Pkgs Nbre de colis	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, margues et numéros, description générale et caractéristiques, p. ex. classe, qualité)		13. Quantity (State Unit) Quantité (Préciser l'unité)	Selling Price/Prix de vente	
	1	PO#: PO33857 ✓ MS21920-28	Invoice#: J71Z70 CLAMP	50	14. Unit Price Prix unitaire 19.990 /EA
1	PO#: PO33857 AN4-15A	Invoice#: J71Z70 BOLT	1000	15. Total 200.00	
				SP/6-10-11.	
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box. Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte.		<input checked="" type="checkbox"/>		16. Total Weight/Poids Total Net      Gross/Bruk 36 lb 0oz	
Commercial Invoice No./N° de la facture commerciale				17. Invoice Total Total de la facture 1,199.50	
19. Exporter's Name and Address (if other than Vendor) Nom et adresse de l'exportateur (S'il diffère du vendeur)		20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse)			
KLX Inc. 10000 NW 15 TERRACE MIAMI, FL 33172		Office Manager			
21. Departmental Ruling (if applicable)/Décision du Ministère (S'il y a lieu)		22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cocher cette boîte			
23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser:		24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser:			
(i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada  \$ _____		(i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada  \$ _____			
(ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada  \$ _____		(ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat  \$ _____			
(iii) Export packing Le coût de l'emballage d'exportation  \$ _____		(iii) Export packing Le coût de l'emballage d'exportation  \$ _____			
		25. Check (if applicable) Cocher (S'il y a lieu):			
		(i) Royalty payments or subsequent proceeds are paid or payable by the purchaser De redevances ou produits ont été ou seront versés par l'acheteur  <input type="checkbox"/>			
		(ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises  <input type="checkbox"/>			



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J71ZFV

PAGE 1 OF 5

SOLD TO:

002409  
 DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO33857		10/07/16	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	300	AN3C4A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: AN3C4A **CUST PN: AN3C4A		0.170	EA	300	0	0.00
3	70	AN4C7A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: AN4C7A **CUST PN: AN4C7A		0.370	EA	70	0	0.00
4	10	AN832-6J TARIFF: 7307.22.1000 SCHEDULE B: 7307.22.1000 Description UNION, FLARED ECCN :9A991		12.330	EA	10	0	0.00
5	16	AN924-6J TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, FITTING ECCN :EAR99 **REF: AN924-6J **CUST PN: AN924-6J		1.990	EA	16	0	0.00
6	2	MS20257-3-7200 TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 Description HINGE		7.560	EA	0	2	15.12

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

Vice President of Quality

## PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J71ZFV

PAGE 2 OF 5

SOLD TO:

002409  
 DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO33857		10/07/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
7	1000	ECCN : 9A991 MFR: LA DEAU MFG CTRL#: 2014B02196 LOT#: 76419 LOT QTY: 2 Country of Origin USA **REF: MS20257-3-7200 **CUST PN: MS20257-3-7200 MS21042L4 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, SELF-LOCKING ECCN :EAR99 **REF: MS21042L4 **CUST PN: MS21042L4	0.160	EA	1000	0	0.00
8	100	MS21042L6 TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN :EAR99 **REF: MS21042L6 **CUST PN: MS21042L6	0.4931	EA	100	0	0.00
9	400	MS21043-3 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, SELF-LOCKING ECCN :EAR99 **REF: MS21042L6 **CUST PN: MS21042L6	0.300	EA	400	0	0.00
10	25	MS21069-04 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000	0.810	EA	25	0	0.00

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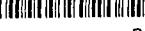
SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

Vice President of Quality

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<http://www.KLXaerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J71ZFV

PAGE 3 OF 5

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
11	80	Description LOCKNUT, PLATE - ECCN :EAR99 **REF: MS21069-04 **CUST PN: MS21069-04 MS21069L3 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000	0.250	EA	80	0	0.00
14	250	Description LOCKNUT, PLATE - ECCN :EAR99 **REF: MS21069L3 **CUST PN: MS21069L3 MS27039-08-11 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000	0.080	EA	250	0	0.00
15	300	Description SCREW ECCN :EAR99 **REF: MS27039-08-11 **CUST PN: MS27039-08-11 MS27039-1-08 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000	0.070	EA	300	0	0.00
16	1000	Description SCREW ECCN :EAR99 **REF: MS27039-1-08 **CUST PN: MS27039-1-08 NAS1149D0363J TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000	0.020	EA	1000	0	0.00
<i>SP/6-10-11</i>							

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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



### PACKING SLIP

*[Signature]*  
Vice President of Quality

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<http://www.KLXaerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
----------------

J71ZFV
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PAGE 4 OF 5

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO33857		10/07/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
17	24	**REF: NAS1149D0363J **CUST PN: NAS1149D0363J NAS1835-08 TARIFF: 7616.99.5090 SCHEDULE B: 7318.19.0000 Description INSERT ECCN :EAR99		1.230	EA	24	0	0.00
18	100	**REF: NAS1835-08 **CUST PN: NAS1835-08 MS24694S100 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99		0.210	EA	100	0	0.00
20	12	AN919-6J TARIFF: 7307.21.5000 SCHEDULE B: 7307.21.0000 Description REDUCER ECCN :9A991		6.220	EA	12	0	0.00
<p>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by</p> <p style="text-align: right;">SPL610-</p>								

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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INVOICE NUMBER

J71ZFV

PAGE 5 OF 5

SOLD TO: 002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO33857		10/07/16	FEDX INTL ECON COLL	NET 30		FOB - MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		U.S. law and regulations.  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
		*** SHIPPED 1 TUBE *** # 1=TBE 6.00 Lb / 2.72 Kg 706352146361 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336						
		TUBE DIM: 6 Ft.						
INVOICE#.....	J71ZFV							
ORDER#.....	AH4PF4							
CONSOLIDATE#..	1EP1P3							
pxu	AH4PF4	SHIPPED ON 10/07/16						
				SUBTOTAL : 15.12		15.12		
				HANDLING : 0.00		0.00		
				DISC/ALL : 0.00		0.00		
				INCM FRT : 0.00		0.00		
				FREIGHT : 0.00		0.00		
				TOTAL : 15.12USD		15.12USD		
				U.S. CURRENCY		U.S. CURRENCY		

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SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

CONSOLIDATION

1EP1P3

PAGE 1

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
See Below		10/07/2016	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
pxu	1	<u>INVOICE# CUST P/O</u> FED. TAX# 47-163-9172  J71ZFV PO33857  ***CONSOLIDATION SUMMARY PAGE ONLY  SHIPPED ON 10/07/2016						

*6/16/10-11*

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INVOICE NUMBER

J71Z70

PAGE 1 OF 6

SEND TO ACCOUNTING

SOLD TO:

002409  
 DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	300	AN3C4A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: AN3C4A **CUST PN: AN3C4A		0.170	EA	300	0	0.00
2	1000	AN4-15A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2014F00845 LOT#: 68550 LOT QTY: 1000 Country of Origin USA **REF: AN4-15A **CUST PN: AN4-15A		0.200	EA	0	1000	200.00
3	70	AN4C7A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: AN4C7A **CUST PN: AN4C7A		0.370	EA	70	0	0.00
4	10	AN832-6J TARIFF: 7307.22.1000 SCHEDULE B: 7307.22.1000 Description UNION, FLARED		12.330	EA	10	0	0.00

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INVOICE NUMBER

J71Z70

PAGE 2 OF 6

SEND TO ACCOUNTING

SOLD TO:

002409  
 DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS
PO33857		10/07/16	FEDX INTL ECON COLL	NET 30			FOB-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	16	ECCN :9A991 AN924-6J TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, FITTING ECCN :EAR99 **REF: AN924-6J **CUST PN: AN924-6J	1.990	EA	16	0	0.00
6	2	MS20257-3-7200 TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 Description HINGE ECCN :9A991 **REF: MS20257-3-7200 **CUST PN: MS20257-3-7200	7.560	EA	2	0	0.00
7	1000	MS21042L4 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, SELF-LOCKING ECCN :EAR99 **REF: MS21042L4 **CUST PN: MS21042L4	0.160	EA	1000	0	0.00
8	100	MS21042L6 TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN :EAR99 **REF: MS21042L6 **CUST PN: MS21042L6	0.4931	EA	100	0	0.00
9	400	MS21043-3	0.300	EA	400	0	0.00

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INVOICE NUMBER

J71Z70

PAGE 3 OF 6

SEND TO ACCOUNTING

SOLD TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS
PO33857		10/07/16	FEDX INTL ECON COLL	NET 30			FOB-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
10	25	TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, SELF-LOCKING ECCN :EAR99 MS21069-04 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG ECCN :EAR99 **REF: MS21069-04 **CUST PN: MS21069-04	0.810	EA	25	0	0.00
11	80	MS21069L3 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG ECCN :EAR99 **REF: MS21069L3 **CUST PN: MS21069L3	0.250	EA	80	0	0.00
12	50	MS21920-28 TARIFF: 7318.15.2091 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN :9A991 MFR: VOSS INDUSTRIES INC CTRL#: 2016F09664 LOT#: 188356 LOT QTY: 50 Country of Origin USA **REF: MS21920-28 **CUST PN: MS21920-28	19.990	EA	0	50	999.50 ✓

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J71Z70

PAGE 4 OF 6

SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
14	250	MS27039-08-11 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 **REF: MS27039-08-11 **CUST PN: MS27039-08-11		0.080	EA	250	0	0.00
15	300	MS27039-1-08 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 **REF: MS27039-1-08 **CUST PN: MS27039-1-08		0.070	EA	300	0	0.00
16	1000	NAS1149D0363J TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description WASHER, FLAT ECCN :EAR99 **REF: NAS1149D0363J **CUST PN: NAS1149D0363J		0.020	EA	1000	0	0.00
17	24	NAS1835-08 TARIFF: 7616.99.5090 SCHEDULE B: 7318.19.0000 Description INSERT ECCN :EAR99 **REF: NAS1835-08 **CUST PN: NAS1835-08		1.230	EA	24	0	0.00
18	100	MS24694S100 TARIFF: 7318.15.6080		0.210	EA	100	0	0.00

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002409

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 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7



SHIP TO:

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 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO33857		10/07/16	FEDX INTL ECON COLL	NET 30		FOB - MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
20	12	SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 AN919-6J TARIFF: 7307.21.5000 SCHEDULE B: 7307.21.0000 Description REDUCER ECCN :9A991  <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i>  <i>Ultimate Destination</i> <b>DART AEROSPACE LTD</b> <b>1270 ABERDEEN ST</b> <b>HAWKESBURY</b> <b>ON</b> <b>K6A 1K7</b> <b>CANADA</b>		6.220	EA	12	0	0.00

\*\*\*CONTINUED\*\*\*

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

### PACKING SLIP

  
Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J71Z70

PAGE 6 OF 6

SEND TO ACCOUNTING

SOLD TO:

002409  
 DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO33857		10/07/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 2 CTNS ***						
	# 1=CTN	7.00 Lb /	3.18 Kg	706352145880				
	# 2=CTN	29.00 Lb /	13.15 Kg	706352145891				
	FREIGHT ACCT#	15179324-0						
	TEL#	613-632-3336						
	DIMENSIONS:	9X9X8						
	DIMENSIONS:	12X12X12						
INVOICE#.....:		J71Z70						
ORDER#.....:		AH4PF4						
CONSOLIDATE#..:		1EP1K4						
pxu	AH4PF4	SHIPPED ON	10/07/16					



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CONSOLIDATION

1EP1K4

PAGE 1

SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
See Below		10/07/2016	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		<u>INVOICE# CUST P/O</u> FED. TAX# 47-163-9172						
1	pxu	J71Z70 PO33857  ***CONSOLIDATION SUMMARY PAGE ONLY  SHIPPED ON 10/07/2016						

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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

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INVOICE NUMBER

J71ZFV

PAGE 1 OF 5

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002409  
 DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO33857		10/07/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	300	AN3C4A BOLT ECCN :EAR99 TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 **REF: AN3C4A **CUST PN: AN3C4A	0.170	EA	300	0	0.00
3	70	AN4C7A BOLT ECCN :EAR99 TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 **REF: AN4C7A **CUST PN: AN4C7A	0.370	EA	70	0	
4	10	AN832-6J UNION, FLARED ECCN :9A991 TARIFF: 7307.22.1000 SCHEDULE B: 7307.22.1000	12.330	EA	10	0	
5	16	AN924-6J NUT, FITTING ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: AN924-6J **CUST PN: AN924-6J	1.990	EA	16	0	
6	2	MS20257-3-7200 HINGE ECCN :9A991 Country Origin: USA TARIFF: 7609.00.0000	7.560	EA	0	2	15.12

SP/161011  
 \*\*\*CONTINUED\*\*\*

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

## ORIGINAL INVOICE

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 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO33857		10/07/16	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
7	1000	SCHEDULE B: 7609.00.0000 MFR: LA DEAU MFG CTRL# : 2014B02196 LOT# : 76419 LOT QTY: 2 **REF: MS20257-3-7200 **CUST PN: MS20257-3-7200 MS21042L4 NUT, SELF-LOCKING ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000	0.160	EA	1000		0	
8	100	**REF: MS21042L4 **CUST PN: MS21042L4 MS21042L6 LOCKNUT ECCN :EAR99 TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000	0.4931	EA	100		0	
9	400	**REF: MS21042L6 **CUST PN: MS21042L6 MS21043-3 NUT, SELF-LOCKING ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000	0.300	EA	400		0	
10	25	MS21069-04 LOCKNUT, PLATE - TWO LUG ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000	0.810	EA	25		0	

SD/6-10-11 \*\*\*CONTINUED\*\*\*

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INVOICE NUMBER

J71ZFV

PAGE 3 OF 5

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002409  
 DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS
PO33857		10/07/16	FEDX INTL ECON COLL	NET 30			FOB-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
11	80	**REF: MS21069-04 **CUST PN: MS21069-04 MS21069L3 LOCKNUT, PLATE - TWO LUG ECCN :EAR99 TARIFF: 7318.16.0085 SCHEQUE B: 7318.16.0000 **REF: MS21069L3 **CUST PN: MS21069L3	0.250	EA	80	0	
14	250	MS27039-08-11 SCREW ECCN :EAR99 TARIFF: 7318.15.6080 SCHEQUE B: 7318.15.9000 **REF: MS27039-08-11 **CUST PN: MS27039-08-11	0.080	EA	250	0	
15	300	MS27039-1-08 SCREW ECCN :EAR99 TARIFF: 7318.15.6080 SCHEQUE B: 7318.15.9000 **REF: MS27039-1-08 **CUST PN: MS27039-1-08	0.070	EA	300	0	
16	1000	NAS1149D0363J WASHER, FLAT ECCN :EAR99 TARIFF: 7616.10.9090 SCHEQUE B: 7616.10.8000 **REF: NAS1149D0363J **CUST PN: NAS1149D0363J	0.020	EA	1000	0	
17	24	NAS1835-08	1.230	EA	24	0	

\*\*\*CONTINUED\*\*\*

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8/16/10-11

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INVOICE NUMBER

J71ZFV

PAGE 4 OF 5

SOLD TO:  
002409

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS
PO33857		10/07/16	FEDX INTL ECON COLL	NET 30			FOB-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
18	100	INSERT ECCN :EAR99 TARIFF: 7616.99.5090 SCHEDULE B: 7318.19.0000 **REF: NAS1835-08 **CUST PN: NAS1835-08 MS24694S100 SCREW ECCN :EAR99 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000	0.210	EA	100	0	
20	12	AN919-6J REDUCER ECCN :9A991 TARIFF: 7307.21.5000 SCHEDULE B: 7307.21.0000	6.220	EA	12	0	
<p>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified.</p> <p>They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</p> <p style="text-align: right;"><i>Sol601</i></p> <p>***CONTINUED***</p>							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							
ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.							

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

## ORIGINAL INVOICE

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INVOICE NUMBER

J71ZFV

PAGE 5 OF 5

SOLD TO:

002409  
 DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO33857		10/07/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA					
		*** SHIPPED 1 TUBE *** # 1=TBE 6.00 Lb / 2.72 Kg 706352146361 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336					
		TUBE DIM: 6 Ft.					
pxu AH4PF4 form #16007.000303		SHIPPED ON 10/07/16 **CONSOLIDATION# 1EP1P3				SUBTOTAL : 15.12 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 15.12USD U.S. CURRENCY	

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INVOICE NUMBER

J71Z70

PAGE 1 OF 6

SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	300	AN3C4A BOLT ECCN :EAR99 TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 **REF: AN3C4A **CUST PN: AN3C4A	0.170	EA	300	0	0.00
2	1000	AN4-15A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2014F00845 LOT# : 68550 LOT QTY: 1000 **REF: AN4-15A **CUST PN: AN4-15A	0.200	EA	0	1000	200.00
3	70	AN4C7A BOLT ECCN :EAR99 TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 **REF: AN4C7A **CUST PN: AN4C7A	0.370	EA	70	0	
4	10	AN832-6J UNION, FLARED ECCN :9A991 TARIFF: 7307.22.1000 SCHEDULE B: 7307.22.1000	12.330	EA	10	0	

\*\*\*CONTINUED\*\*\*

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

Sp/6-10-11

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PAGE 2 OF 6

SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO33857		10/07/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	16	AN924-6J NUT, FITTING ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: AN924-6J **CUST PN: AN924-6J	1.990	EA	16	0	
6	2	MS20257-3-7200 HINGE ECCN :9A991 TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 **REF: MS20257-3-7200 **CUST PN: MS20257-3-7200	7.560	EA	2	0	
7	1000	MS21042L4 NUT, SELF-LOCKING ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: MS21042L4 **CUST PN: MS21042L4	0.160	EA	1000	0	
8	100	MS21042L6 LOCKNUT ECCN :EAR99 TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 **REF: MS21042L6 **CUST PN: MS21042L6	0.4931	EA	100	0	
9	400	MS21043-3 NUT, SELF-LOCKING ECCN :EAR99	0.300	EA	400	0	

\*\*\*CONTINUED\*\*\*

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

8/6/10-11

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PAGE 3 OF 6

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 HAWKESBURY, ON  
 CANADA K6A 1K7

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 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS
PO33857		10/07/16	FEDX INTL ECON COLL	NET 30			FOB-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
10	25	TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MS21069-04 LOCKNUT, PLATE - TWO LUG ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: MS21069-04 **CUST PN: MS21069-04	0.810	EA	25	0	
11	80	MS21069L3 LOCKNUT, PLATE - TWO LUG ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: MS21069L3 **CUST PN: MS21069L3	0.250	EA	80	0	
12	50	MS21920-28 ✓ CLAMP ECCN :9A991 Country Origin: USA TARIFF: 7318.15.2091 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 2016F09664 LOT# : 188356 LOT QTY: 50 **REF: MS21920-28 **CUST PN: MS21920-28	19.990	EA	0	50 ✓	✓ 999.50
14	250	MS27039-08-11 SCREW ECCN :EAR99	0.080	EA	250	0	

\*\*\*CONTINUED\*\*\*

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 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J71Z70

PAGE 4 OF 6

SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO33857		10/07/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
15	300	TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 **REF: MS27039-08-11 **CUST PN: MS27039-08-11 MS27039-1-08 SCREW ECCN :EAR99 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 **REF: MS27039-1-08 **CUST PN: MS27039-1-08	0.070	EA	300	0	
16	1000	NAS1149D0363J WASHER, FLAT ECCN :EAR99 TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 **REF: NAS1149D0363J **CUST PN: NAS1149D0363J	0.020	EA	1000	0	
17	24	NAS1835-08 INSERT ECCN :EAR99 TARIFF: 7616.99.5090 SCHEDULE B: 7318.19.0000 **REF: NAS1835-08 **CUST PN: NAS1835-08	1.230	EA	24	0	
18	100	MS24694S100 SCREW ECCN :EAR99 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000	0.210	EA	100	0	
20	12	AN919-6J	6.220	EA	12	0	***CONTINUED***

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

*SP/6-10-11*

## ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:  
02409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

INVOICE NUMBER

J71Z70

PAGE 5 OF 6

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO33857		10/07/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		REDUCER ECCN : 9A991 TARIFF: 7307.21.5000 SCHEDULE B: 7307.21.0000  <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i>  <i>Ultimate Destination</i> <b>DART AEROSPACE LTD</b> <b>1270 ABERDEEN ST</b> <b>HAWKESBURY</b> <b>ON</b> <b>K6A 1K7</b> <b>CANADA</b>					

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

\*\*\*CONTINUED\*\*\*

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • [www.KLXaerospace.com](http://www.KLXaerospace.com)  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
BA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO: m24n9

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

**SHIP TO:**

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

**INVOICE NUMBER**

J71Z70

PAGE 6 OF 6

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
PO33857		10/07/16	FEDX INTL ECON COLL	NET 30			FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 2 CTNS ***						
		# 1=CTN 7.00 Lb / 3.18 Kg 706352145880						
		# 2=CTN 29.00 Lb / 13.15 Kg 706352145891						
		FREIGHT ACCT# 15179324-0						
		TEL# 613-632-3336						
		DIMENSIONS: 9X9X8						
		DIMENSIONS: 12X12X12						
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**MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.**

**ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.**

**SHIPPED FROM:** 10000 NW 15 TERRACE, MIAMI, FL 33172

**ORIGINAL INVOICE**

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
[www.KLXaerospace.com](http://www.KLXaerospace.com)

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO33857**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	EFF DATE	EXP DATE
2	1000	EA	AN4-15A	AN4-15A	68550	MAC FASTENERS	ORFT4		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

10/07/16

**MAG FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0RBJ63

PART NUMBER: AN4-15A

REV: 3

LOT NUMBER: 68550

MANUFACTURED QUANTITY: 82,500

MILL HEAT NUMBER: 8195136

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

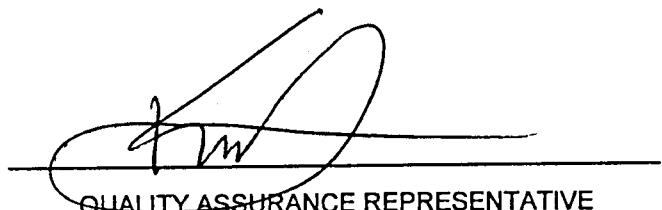
**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number  
do not contain Mercury or Mercury compounds, and were  
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is an AS9100C Registered Company- SAI GLOBAL - 0058029  
Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 05/23/14



\_\_\_\_\_  
**QUALITY ASSURANCE REPRESENTATIVE**



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
[www.KLXAerospace.com](http://www.KLXAerospace.com)

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO33857**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	EFF Date	EXP DATE
12	50	EA	MS21920-28	MS21920-28	188356	VOSS INDUSTRIES INC		14242	

  
Jason Lewis  
Senior Director, Global Quality

10/07/16

# AS9100 AND ISO 9001 ACCREDITED



2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172  
PHONE: 216-771-7655 • FAX 216-771-2887

## PACKING SLIP AND CERTIFICATION OF COMPLIANCE

DATE: Jun 02, 2016  
PACKING SLIP NO: 448923  
JOB NUMBER: 189356

Sold to:  
KLX INC  
ATTN ACCOUNTS PAYABLE  
10000 NW 15TH TERRACE  
MIAMI FL 33172

Ship to:  
KLX INC  
ATTN RECEIVING  
9835 NW 14TH STREET  
MIAMI FL 33172

Cust. No.	Customer P.O. No.	Ship Date	Ship Via	F.O.B.
2252709	002X095	6/02/16	RFS	VOSS FL

Our Order No.	Order Date	Sales Rep	Terms
189356	4/11/16		NET 30 DAYS

Qty.	Qty.	Part / Description	UM
Ordered	Shipped	MSE1920-2B	REV-D
500	500	BAND CLAMP	EA
		Voss Internal #: 0473068	
		MS21920-2B REV D	
		ITEM #1	
		FEDEX GROUND COLLECT	
		ACCT #0331-0149-0	
		2 CTNS @ 31# EA	
		2 CTNS @ 250 PCS EA	

All parts comply to specialty metal DFAR requirements  
All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.

  
Michael Schleckman, Quality Manager  
E-mail: mschleckman@vossind.com

\*\* BAR CODE LABEL NEEDED \*\*

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.

WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
[www.KLXAerospace.com](http://www.KLXAerospace.com)

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO33857**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
6	2	EA	MS20257-3-7200	MS20257-3-7200	76419	LA DEAU MPG		06192	

  
Jason Lewis  
Senior Director, Global Quality  
10/07/16

## CERTIFICATE OF CONFORMANCE

**LaDeau**

MANUFACTURING CORPORATION

DATE

JAN 17, 2014

ISO 9001:2008 CERTIFIED  
TUV-USA Quality Systems637 West Colorado Street, Glendale, California 91204  
Tel: 818-240-3990 Fax: 818-240-1219  
email: ladeaumfg@gmail.com

BILL TO

CONSIGNMENT TO AND DESTINATION

B/E AEROSPACE, INC.  
CONSUMABLES MANAGEMENT  
P.O. BOX 025263  
MIAMI FL 33102B/E AEROSPACE  
CONSUMABLES MANAGEMENT  
9835 NW 14TH ST  
MIAMI FL 33172

ROUTE

FEDEX/FREIGHT/COLL  
ACCN/0197571

PURCHASE ORDER #

(1)TAH43

QUANTITY

DESCRIPTION

1000

MS20257-3-7200  
REF: COMPLIES WITH DFAR  
252.225-7009  
1 CHEM & PHYS CERT  
REF: RELEASENMEYOTAH43

SHIPPER NO.:

A-42226

084850

**IMPORTANT:**SHIPPER NOT RESPONSIBLE  
FOR DISCREPANCIES UNLESS  
REPORTED WITHIN  
15 DAYS OF RECEIPT

RECEIVED BY:

TOTAL &gt;&gt;

LOT #

C 76419, C 76420

01/17/14

MAKE-UP



STOCK



AUTHORIZED AGENT

LaDeau mfg. confirms that all materials furnished hereby are represented to conform to the drawings and/or specification detailed on the purchase. Test reports covering the material used in the manufacture of these items are on file and indicate conformance with applicable specification requirements. These reports are available for review.

Vanessa J. Conway Q.A. Manager